April 16, 2013

Terrence S. Miller United States Bankruptcy Court Middle District of Pennsylvania P.O. Box 908 Harrisburg, PA 17108

Re:

ANDREW C.STURRUP Case No. 05-58763

Dear Terry:

I am enclosing a check in the amount of \$27,083.01 for deposit into the Registry of Unclaimed Funds.

This check is intended as payment to Claim No. SURPLUS-1. The name, last known address and amount claimed by the creditor is:

Andrew C. Sturrup 2038 Skyview Terrace Tobyhanna, PA 18466

Amount: \$0.00 (This was a Surplus Distribution)

Please feel free to call me if you have any questions regarding this matter.

Sincerely,

Phyllis A. Sheldon

Paralegal to Robert P. Sheils, Jr.

pas

enclosure

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Exhibit C - Court Claims Register

Case: 05-58763

STURRUP, ANDREW C.

					Claims Bar Date:	01/12/07
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	<7100-00 General Unsecured § 72	6(a)(2)>, 610				
	eCAST Settlement Corporation	Unsecured		\$481.74 \$481.74	\$0.00	\$481.74
	successor to Spiegel Acceptance Corp POB 35480 Newark, NJ 07193-5480	08/08/08	Valid claim - R	•		
	<7200-00 Tardy General Unsecure	d § 726(a)(3)>, 62	20			
11-1	Midland Credit Management, Inc.	Unsecured		\$434.48	\$0.00	\$434.48
	8875 Aero Drive, Suite 200 San Diego, CA 92123 <7990-00 Surplus Cases Interest of	12/15/06 on Unsecured Clair	ms (including pric	\$434.48 prity)>, 640		
21-1	Midland Credit Management, Inc.	Unsecured		\$136.43	\$0.00	\$136.43
	8875 Aero Drive, Suite 200 San Diego, CA 92123	12/15/06	Carlodia a asi	\$136.43		
	<7990-00 Surplus Cases Interest of		ms (including pric	\$140.10	\$0.00	\$140.10
3I-1	eCAST Settlement Corporation successor to Spiegel Acceptance Corp POB 35480 Newark, NJ 07193-5480	Unsecured 08/08/08		\$140.10	\$ 0.00	ψ1 + 0.10
	<7990-00 Surplus Cases Interest	on Unsecured Clai	ms (including pri	ority)>, 640		
	STURRUP, ANDREW C.	Unsecured		\$27,083.01	\$0.00	\$27,083.01
SURPLUS- 1	2038 SKYVIEW TERR TOBYHANNA, PA 18466 <8200-00 Surplus Funds Paid to I	10/14/05 Debtor & 726 (a)(6)	(incl omts to sha	\$27,083.01 areholders & ltd part)>, 6	50	

Case Total: \$19,117.90 \$39,908.32